

Registered number: 5314335

CORDROSE MANAGEMENT LIMITED

ABBREVIATED UNAUDITED

ACCOUNTS

**FOR THE YEAR ENDED
31 DECEMBER 2008**

**Registered Office:
29 Mayford Road
London
SW12 8SE**

WEDNESDAY



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14/10/2009

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COMPANIES HOUSE

CORDROSE MANAGEMENT LIMITED

BALANCE SHEET As at 31 December 2008

	Note	2008 £	2008 £	2007 £	2007 £
CURRENT ASSETS					
Debtors		7,448		2,149	
Cash & Bank		13,574		8,215	
		<u>21,022</u>		<u>10,364</u>	
CURRENT LIABILITIES					
CREDITORS: amounts falling due within one year		<u>9,524</u>		<u>5,941</u>	
NET CURRENT ASSETS			11,498		4,423
CAPITAL AND RESERVES					
Called up share capital	2	200		200	
Profit and loss account	3	<u>11,298</u>		<u>4,223</u>	
SHAREHOLDERS' FUNDS			11,498		4,423

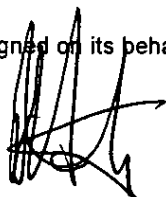
For the period ended 31 December 2008, the Company was entitled to exemption under section 249A (1) of the Companies Act 1985. Members have not required the Company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (i) ensuring the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2007), were approved by the board on 5th October 2009 and signed on its behalf.

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Director

The notes on page 2 form part of these financial statements.

CORDROSE MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS For the year ended 31 December 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2007).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2007).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	£
Authorised	
10,000 Ordinary shares of £1 each	10,000
Allotted, called up and fully paid	
200 Ordinary shares of £1 each	200

3. RESERVES

	2008	2007
Profit & loss account		
At 1 st January 2008	4,223	2,970
Movement for the year	7,075	1,253
At 31 st December 2008	11,298	4,223